

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

| AFFECTED TAXING AGENCY: 14401 CITY OF EL MONTE |              |        |                       |            |          |               |                               |            |             |                       |        |               |                              |            |             |  |
|--|--------------|--------|-----------------------|------------|----------|---------------|-------------------------------|------------|-------------|-----------------------|--------|---------------|------------------------------|------------|-------------|--|
| PASS THROUGH                                   |              |        |                       |            |          |               |                               |            |             |                       |        |               |                              |            |             |  |
|  | NEGOTIATED   |        |                       |            |          |               |                               | STATUTORY  |             |                       |        |               |                              |            |             |  |
|  | PASS THROUGH |        | \$33401 ANNUAL GROWTH |            | DEFERRAL | SUB-ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | AB1290     |             | \$33676 ANNUAL GROWTH |        | SUB-ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |            |             |  |
| SUCCESSOR AGENCY PROJECT AREAS                 | FACILITIES   | TAX    | FACILITIES            | TAX        |          |               |                               | FACILITIES | TAX         | FACILITIES            | TAX    |               |                              | FACILITIES | TAX         |  |
| 14408 EL MONTE - CENTER R.P.                   | 0.00         | 0.00   | 0.00                  | 9,334.32   | 0.00     | 0.00          | 9,334.32                      | 0.00       | 0.00        | 0.00                  | 0.00   | 0.00          | 0.00                         | 0.00       | 9,334.32    |  |
| 14412 EL MONTE - CENTER 90 ANNEX               | 0.00         | 0.00   | 0.00                  | 0.00       | 0.00     | 0.00          | 0.00                          | 0.00       | 314.08      | 0.00                  | 0.00   | 0.00          | 314.08                       | 0.00       | 314.08      |  |
| 14415 EL MONTE - DOWNTOWN RP '02 ANNEX         | 0.00         | 0.00   | 0.00                  | 0.00       | 0.00     | 0.00          | 0.00                          | 0.00       | 4,434.10    | 0.00                  | 0.00   | 0.00          | 4,434.10                     | 0.00       | 4,434.10    |  |
| 14418 EL MONTE - VALLEY DURFEE R.P.            | 0.00         | 0.00   | 0.00                  | 0.00       | 0.00     | 0.00          | 0.00                          | 0.00       | 5,723.63    | 0.00                  | 0.00   | 0.00          | 5,723.63                     | 0.00       | 5,723.63    |  |
| CURRENT YEAR (2013-14) TOTAL (A)               | \$0.00       | \$0.00 | \$0.00                | \$9,334.32 | \$0.00   | \$0.00        | \$9,334.32                    | \$0.00     | \$10,471.81 | \$0.00                | \$0.00 | \$0.00        | \$10,471.81                  | \$0.00     | \$19,806.13 |  |

| PASS THROUGH                           |              |                       |            |                       |          |                   |                               |            |              |            |                              |                   |                              | NET<br>TOTAL |  |              |
|--|--------------|-----------------------|------------|-----------------------|----------|-------------------|-------------------------------|------------|--------------|------------|------------------------------|-------------------|------------------------------|--------------|--|--------------|
|  | NEGOTIATED   |                       |            |                       |          |                   | STATUTORY                     |            |              |            |                              |                   |                              |              |  |              |
|  |              |                       |            |                       |          |                   | (a)<br>NEGOTIATED<br>SUBTOTAL |            |              |            | (b)<br>STATUTORY<br>SUBTOTAL |                   |                              |              |  |              |
|  | PASS THROUGH | \$33401 ANNUAL GROWTH | AB1290     | \$33676 ANNUAL GROWTH |          |                   |                               |            |              |            |                              |                   |                              |              |  |              |
| SUCCESSOR AGENCY PROJECT AREAS         | FACILITIES   | TAX                   | FACILITIES | TAX                   | DEFERRAL | SUB-<br>ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | FACILITIES | TAX          | FACILITIES | TAX                          | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |              |  |              |
| 14412 EL MONTE - CENTER 90 ANNEX       | 0.00         | 0.00                  | 0.00       | 0.00                  | 0.00     | 0.00              | 0.00                          | 0.00       | 686.42       | 0.00       | 0.00                         | 0.00              | 686.42                       |              |  | 686.42       |
| 14415 EL MONTE - DOWNTOWN RP '02 ANNEX | 0.00         | 0.00                  | 0.00       | 0.00                  | 0.00     | 0.00              | 0.00                          | 0.00       | (3,188.34)   | 0.00       | 0.00                         | 0.00              | (3,188.34)                   |              |  | (3,188.34)   |
| 14418 EL MONTE - VALLEY DURFEE R.P.    | 0.00         | 0.00                  | 0.00       | 0.00                  | 0.00     | 0.00              | 0.00                          | 0.00       | (4,161.38)   | 0.00       | 0.00                         | 0.00              | (4,161.38)                   |              |  | (4,161.38)   |
| PRIOR YEAR (2012-13) TOTAL (B)         | \$0.00       | \$0.00                | \$0.00     | \$0.00                | \$0.00   | \$0.00            | \$0.00                        | \$0.00     | (\$6,663.30) | \$0.00     | \$0.00                       | \$0.00            | (\$6,663.30)                 |              |  | (\$6,663.30) |

|                          |        |        |        |            |        |        |            |        |            |        |        |        |            |        |        |             |
|--------------------------|--------|--------|--------|------------|--------|--------|------------|--------|------------|--------|--------|--------|------------|--------|--------|-------------|
| AGENCY GRAND TOTAL (A+B) | \$0.00 | \$0.00 | \$0.00 | \$9,334.32 | \$0.00 | \$0.00 | \$9,334.32 | \$0.00 | \$3,808.51 | \$0.00 | \$0.00 | \$0.00 | \$3,808.51 | \$0.00 | \$0.00 | \$13,142.83 |
|--------------------------|--------|--------|--------|------------|--------|--------|------------|--------|------------|--------|--------|--------|------------|--------|--------|-------------|

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|-----------------------|--|--|--|--|--|--|----------|--|--|--|--|--|----------|------|------|-----------|
| ALLOCATED/DISTRIBUTED |  |  |  |  |  |  | 9,334.32 |  |  |  |  |  | 3,808.51 | 0.00 | 0.00 | 13,142.83 |
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| BALANCE DUE |  |  |  |  |  |  | \$0.00 |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
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AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

| PASS THROUGH                     |              |                       |            |        |          |                   |                               |            |            |            |        |                   |                              |  |                         |              |
|----------------------------------|--------------|-----------------------|------------|--------|----------|-------------------|-------------------------------|------------|------------|------------|--------|-------------------|------------------------------|--|-------------------------|--------------|
|                                  | NEGOTIATED   |                       |            |        |          | STATUTORY         |                               |            |            |            |        |                   |                              |  |                         |              |
|                                  |              |                       |            |        | (a)      |                   |                               |            | (b)        |            |        |                   |                              |  |                         |              |
|                                  | PASS THROUGH | \$33401 ANNUAL GROWTH |            |        |          | AB1290            | \$33676 ANNUAL GROWTH         |            |            |            |        |                   |                              |  |                         |              |
|                                  | FACILITIES   | TAX                   | FACILITIES | TAX    | DEFERRAL | SUB-<br>ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | FACILITIES | TAX        | FACILITIES | TAX    | SUB-<br>ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |
| SUCCESSOR AGENCY PROJECT AREAS   |              |                       |            |        |          |                   |                               |            |            |            |        |                   |                              |  |                         |              |
| 14408 EL MONTE - CENTER R.P.     | 0.00         | 0.00                  | 0.00       | 0.00   | 0.00     | 0.00              | 0.00                          | 0.00       | 5,981.32   | 0.00       | 0.00   | 0.00              | 5,981.32                     | 0.00                                     | 0.00                    | 5,981.32     |
| CURRENT YEAR (2013-14) TOTAL (A) | \$0.00       | \$0.00                | \$0.00     | \$0.00 | \$0.00   | \$0.00            | \$0.00                        | \$0.00     | \$5,981.32 | \$0.00     | \$0.00 | \$0.00            | \$5,981.32                   | \$0.00                                   | \$0.00                  | \$5,981.32   |

| PASS THROUGH                   |              |                       |            |        |          |               |                               |            |            |            |        |               |                              |  |  |              |
|--------------------------------|--------------|-----------------------|------------|--------|----------|---------------|-------------------------------|------------|------------|------------|--------|---------------|------------------------------|--|--|--------------|
|                                | NEGOTIATED   |                       |            |        |          |               | STATUTORY                     |            |            |            |        |               |                              |  |  |              |
|                                |              |                       |            |        | (a)      |               |                               |            | (b)        |            |        |               |                              |  |  |              |
|                                | PASS THROUGH | \$33401 ANNUAL GROWTH |            |        |          | AB1290        | \$33676 ANNUAL GROWTH         |            |            |            |        |               |                              |  |  |              |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES   | TAX                   | FACILITIES | TAX    | DEFERRAL | SUB-ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | FACILITIES | TAX        | FACILITIES | TAX    | SUB-ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |  | NET<br>TOTAL |
| 14408 EL MONTE - CENTER R.P.   | 0.00         | 0.00                  | 0.00       | 0.00   | 0.00     | 0.00          | 0.00                          | 0.00       | 2,237.87   | 0.00       | 0.00   | 0.00          | 2,237.87                     |  |  | 2,237.87     |
| PRIOR YEAR (2012-13) TOTAL (B) | \$0.00       | \$0.00                | \$0.00     | \$0.00 | \$0.00   | \$0.00        | \$0.00                        | \$0.00     | \$2,237.87 | \$0.00     | \$0.00 | \$0.00        | \$2,237.87                   |  |  | \$2,237.87   |

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|--------------------------|--------|--------|--------|--------|--------|--------|--------|--------|------------|--------|--------|--------|------------|--------|--------|------------|
| AGENCY GRAND TOTAL (A+B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$8,219.19 | \$0.00 | \$0.00 | \$0.00 | \$8,219.19 | \$0.00 | \$0.00 | \$8,219.19 |
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|-----------------------|--|--|--|--|--|--|------|--|--|--|--|--|----------|------|------|----------|
| ALLOCATED/DISTRIBUTED |  |  |  |  |  |  | 0.00 |  |  |  |  |  | 8,219.19 | 0.00 | 0.00 | 8,219.19 |
|-----------------------|--|--|--|--|--|--|------|--|--|--|--|--|----------|------|------|----------|

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| BALANCE DUE |  |  |  |  |  |  | \$0.00 |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|-------------|--|--|--|--|--|--|--------|--|--|--|--|--|--------|--------|--------|--------|

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

|                                  |                |  |                       |  |          |               |                               |                |  |                       |           |               |                              |  |                         |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|----------------------------------|----------------|--|-----------------------|--|----------|---------------|-------------------------------|----------------|--|-----------------------|-----------|---------------|------------------------------|--|-------------------------|--------------|--|--|--|--|--|--|--|--|--|--|--|--|--|--|
| AFFECTED TAXING AGENCY:          |                |  |                       |  |          |               |                               |                |  |                       |           |               |                              | 14409 CITY OF EL MONTE                   |                         |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                  |                |  |                       |  |          |               |                               |                |  |                       |           |               |                              | PASS THROUGH                             |                         |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                  | NEGOTIATED     |  |                       |  |          |               |                               |                |  |                       | STATUTORY |               |                              |  |                         |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                  |                |  |                       |  |          |               | (a)                           |                |  |                       |           |               | (b)                          |  |                         |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                  | PASS THROUGH   |  | \$33401 ANNUAL GROWTH |  |          |               |                               | AB1290         |  | \$33676 ANNUAL GROWTH |           |               |                              |  |                         |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
|                                  |                |  |                       |  | DEFERRAL | SUB-ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL |                |  |                       |           | SUB-ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| SUCCESSOR AGENCY PROJECT AREAS   | FACILITIES TAX |  | FACILITIES TAX        |  |          |               |                               | FACILITIES TAX |  | FACILITIES TAX        |           |               |                              |  |                         |              |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| 14408 EL MONTE - CENTER R.P.     | 0.00 0.00      |  | 0.00 0.00             |  | 0.00     | 0.00          | 0.00                          | 0.00 0.00      |  | 0.00 0.00             |           | 0.00          | 0.00                         | 0.00                                     | 0.00                    | 0.00         |  |  |  |  |  |  |  |  |  |  |  |  |  |  |
| CURRENT YEAR (2013-14) TOTAL (A) | \$0.00 \$0.00  |  | \$0.00 \$0.00         |  | \$0.00   | \$0.00        | \$0.00                        | \$0.00 \$0.00  |  | \$0.00 \$0.00         |           | \$0.00        | \$0.00                       | \$0.00                                   | \$0.00                  | \$0.00       |  |  |  |  |  |  |  |  |  |  |  |  |  |  |

| PASS THROUGH                   |              |        |            |        |          |                       |                               |            |        |            |        |               |                              |  |                       |              |
|--------------------------------|--------------|--------|------------|--------|----------|-----------------------|-------------------------------|------------|--------|------------|--------|---------------|------------------------------|--|-----------------------|--------------|
|                                | NEGOTIATED   |        |            |        |          | STATUTORY             |                               |            |        |            |        |               |                              |  |                       |              |
|                                |              |        |            |        | (a)      |                       |                               |            | (b)    |            |        |               |                              |  |                       |              |
|                                | PASS THROUGH |        |            |        |          | \$33401 ANNUAL GROWTH |                               |            |        | AB1290     |        |               |                              |  | \$33676 ANNUAL GROWTH |              |
| SUCCESSOR AGENCY PROJECT AREAS | FACILITIES   | TAX    | FACILITIES | TAX    | DEFERRAL | SUB-ORDINATED         | (a)<br>NEGOTIATED<br>SUBTOTAL | FACILITIES | TAX    | FACILITIES | TAX    | SUB-ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL |  |                       | NET<br>TOTAL |
| 14408 EL MONTE - CENTER R.P.   | 0.00         | 0.00   | 0.00       | 0.00   | 0.00     | 0.00                  | 0.00                          | 0.00       | 5.75   | 0.00       | 0.00   | 0.00          | 5.75                         |  |                       | 5.75         |
| PRIOR YEAR (2012-13) TOTAL (B) | \$0.00       | \$0.00 | \$0.00     | \$0.00 | \$0.00   | \$0.00                | \$0.00                        | \$0.00     | \$5.75 | \$0.00     | \$0.00 | \$0.00        | \$5.75                       |  |                       | \$5.75       |

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|--------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|--------|
| AGENCY GRAND TOTAL (A+B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$5.75 | \$0.00 | \$0.00 | \$0.00 | \$5.75 | \$0.00 | \$0.00 | \$5.75 |
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| ALLOCATED/DISTRIBUTED |  |  |  |  |  |  | 0.00 |  |  |  |  |  | 5.75 | 0.00 | 0.00 | 5.75 |
|-----------------------|--|--|--|--|--|--|------|--|--|--|--|--|------|------|------|------|

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| BALANCE DUE |  |  |  |  |  |  | \$0.00 |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|-------------|--|--|--|--|--|--|--------|--|--|--|--|--|--------|--------|--------|--------|

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

| AFFECTED TAXING AGENCY:          |              | 14412 CITY OF EL MONTE |            |        |          |               |                               |            |          |            |        |               |                              |  |                         |              |
|----------------------------------|--------------|------------------------|------------|--------|----------|---------------|-------------------------------|------------|----------|------------|--------|---------------|------------------------------|--|-------------------------|--------------|
| PASS THROUGH                     |              |                        |            |        |          |               |                               |            |          |            |        |               |                              |  |                         |              |
|                                  | NEGOTIATED   |                        |            |        |          | STATUTORY     |                               |            |          |            |        |               |                              |  |                         |              |
|                                  |              |                        |            |        | (a)      |               |                               |            | (b)      |            |        |               |                              |  |                         |              |
|                                  | PASS THROUGH | \$33401 ANNUAL GROWTH  |            |        |          | AB1290        | \$33676 ANNUAL GROWTH         |            |          |            |        |               |                              |  |                         |              |
| SUCCESSOR AGENCY PROJECT AREAS   | FACILITIES   | TAX                    | FACILITIES | TAX    | DEFERRAL | SUB-ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | FACILITIES | TAX      | FACILITIES | TAX    | SUB-ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |
| 14412 EL MONTE - CENTER 90 ANNEX | 0.00         | 0.00                   | 0.00       | 0.00   | 0.00     | 0.00          | 0.00                          | 0.00       | 458.41   | 0.00       | 0.00   | 0.00          | 458.41                       | 0.00                                     | 0.00                    | 458.41       |
| CURRENT YEAR (2013-14) TOTAL (A) | \$0.00       | \$0.00                 | \$0.00     | \$0.00 | \$0.00   | \$0.00        | \$0.00                        | \$0.00     | \$458.41 | \$0.00     | \$0.00 | \$0.00        | \$458.41                     | \$0.00                                   | \$0.00                  | \$458.41     |

| PASS THROUGH                     |              |        |            |        |          |                       |                               |            |            |            |        |               |                       |  |                       |              |
|----------------------------------|--------------|--------|------------|--------|----------|-----------------------|-------------------------------|------------|------------|------------|--------|---------------|-----------------------|--|-----------------------|--------------|
|                                  | NEGOTIATED   |        |            |        |          |                       | STATUTORY                     |            |            |            |        |               |                       |  |                       |              |
|                                  |              |        |            |        | (a)      |                       |                               |            | (b)        |            |        |               |                       |  |                       |              |
|                                  | PASS THROUGH |        |            |        |          | \$33401 ANNUAL GROWTH |                               |            |            | AB1290     |        |               |                       |  | \$33676 ANNUAL GROWTH |              |
| SUCCESSOR AGENCY PROJECT AREAS   | FACILITIES   | TAX    | FACILITIES | TAX    | DEFERRAL | SUB-ORDINATED         | (a)<br>NEGOTIATED<br>SUBTOTAL | FACILITIES | TAX        | FACILITIES | TAX    | SUB-ORDINATED | STATUTORY<br>SUBTOTAL |  |                       | NET<br>TOTAL |
| 14412 EL MONTE - CENTER 90 ANNEX | 0.00         | 0.00   | 0.00       | 0.00   | 0.00     | 0.00                  | 0.00                          | 0.00       | 1,446.20   | 0.00       | 0.00   | 0.00          | 1,446.20              |  |                       | 1,446.20     |
| PRIOR YEAR (2012-13) TOTAL (B)   | \$0.00       | \$0.00 | \$0.00     | \$0.00 | \$0.00   | \$0.00                | \$0.00                        | \$0.00     | \$1,446.20 | \$0.00     | \$0.00 | \$0.00        | \$1,446.20            |  |                       | \$1,446.20   |

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|--------------------------|--------|--------|--------|--------|--------|--------|--------|--------|------------|--------|--------|--------|------------|--------|--------|------------|
| AGENCY GRAND TOTAL (A+B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$1,904.61 | \$0.00 | \$0.00 | \$0.00 | \$1,904.61 | \$0.00 | \$0.00 | \$1,904.61 |
|--------------------------|--------|--------|--------|--------|--------|--------|--------|--------|------------|--------|--------|--------|------------|--------|--------|------------|

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|-----------------------|--|--|--|--|--|--|------|--|--|--|--|--|----------|------|------|----------|
| ALLOCATED/DISTRIBUTED |  |  |  |  |  |  | 0.00 |  |  |  |  |  | 1,904.61 | 0.00 | 0.00 | 1,904.61 |
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| BALANCE DUE |  |  |  |  |  |  | \$0.00 |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|-------------|--|--|--|--|--|--|--------|--|--|--|--|--|--------|--------|--------|--------|

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

| AFFECTED TAXING AGENCY:                |              | 14415 CITY OF EL MONTE |            |        |          |               |                         |            |            |            |        |               |                        |                                    |                      |            |
|--|--------------|------------------------|------------|--------|----------|---------------|-------------------------|------------|------------|------------|--------|---------------|------------------------|------------------------------------|----------------------|------------|
| PASS THROUGH                           |              |                        |            |        |          |               |                         |            |            |            |        |               |                        |                                    |                      |            |
|  | NEGOTIATED   |                        |            |        |          | STATUTORY     |                         |            |            |            |        |               |                        |                                    |                      |            |
|  |              |                        |            |        | (a)      |               |                         |            | (b)        |            |        |               |                        |                                    |                      |            |
|  | PASS THROUGH | \$33401 ANNUAL GROWTH  |            |        |          | AB1290        | \$33676 ANNUAL GROWTH   |            |            |            |        |               |                        |                                    |                      |            |
| SUCCESSOR AGENCY PROJECT AREAS         | FACILITIES   | TAX                    | FACILITIES | TAX    | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX        | FACILITIES | TAX    | SUB-ORDINATED | (b) STATUTORY SUBTOTAL | \$34186(a) PRIOR PERIOD ADJUSTMENT | RESIDUAL TAX REVENUE | NET TOTAL  |
| 14415 EL MONTE - DOWNTOWN RP '02 ANNEX | 0.00         | 0.00                   | 0.00       | 0.00   | 0.00     | 0.00          | 0.00                    | 0.00       | 5,388.06   | 0.00       | 0.00   | 0.00          | 5,388.06               | 0.00                               | 0.00                 | 5,388.06   |
| CURRENT YEAR (2013-14) TOTAL (A)       | \$0.00       | \$0.00                 | \$0.00     | \$0.00 | \$0.00   | \$0.00        | \$0.00                  | \$0.00     | \$5,388.06 | \$0.00     | \$0.00 | \$0.00        | \$5,388.06             | \$0.00                             | \$0.00               | \$5,388.06 |

| PASS THROUGH                           |              |        |            |        |          |                       |                         |            |            |            |        |               |                    |  |                       |            |
|--|--------------|--------|------------|--------|----------|-----------------------|-------------------------|------------|------------|------------|--------|---------------|--------------------|--|-----------------------|------------|
|  | NEGOTIATED   |        |            |        |          | STATUTORY             |                         |            |            |            |        |               |                    |  |                       |            |
|  |              |        |            |        | (a)      |                       |                         |            | (b)        |            |        |               |                    |  |                       |            |
|  | PASS THROUGH |        |            |        |          | \$33401 ANNUAL GROWTH |                         |            |            | AB1290     |        |               |                    |  | \$33676 ANNUAL GROWTH |            |
| SUCCESSOR AGENCY PROJECT AREAS         | FACILITIES   | TAX    | FACILITIES | TAX    | DEFERRAL | SUB-ORDINATED         | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX        | FACILITIES | TAX    | SUB-ORDINATED | STATUTORY SUBTOTAL |  |                       | NET TOTAL  |
| 14415 EL MONTE - DOWNTOWN RP '02 ANNEX | 0.00         | 0.00   | 0.00       | 0.00   | 0.00     | 0.00                  | 0.00                    | 0.00       | 2,397.31   | 0.00       | 0.00   | 0.00          | 2,397.31           |  |                       | 2,397.31   |
| PRIOR YEAR (2012-13) TOTAL (B)         | \$0.00       | \$0.00 | \$0.00     | \$0.00 | \$0.00   | \$0.00                | \$0.00                  | \$0.00     | \$2,397.31 | \$0.00     | \$0.00 | \$0.00        | \$2,397.31         |  |                       | \$2,397.31 |

|                          |        |        |        |        |        |        |        |        |            |        |        |        |            |        |        |            |
|--------------------------|--------|--------|--------|--------|--------|--------|--------|--------|------------|--------|--------|--------|------------|--------|--------|------------|
| AGENCY GRAND TOTAL (A+B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$7,785.37 | \$0.00 | \$0.00 | \$0.00 | \$7,785.37 | \$0.00 | \$0.00 | \$7,785.37 |
|--------------------------|--------|--------|--------|--------|--------|--------|--------|--------|------------|--------|--------|--------|------------|--------|--------|------------|

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|-----------------------|--|--|--|--|--|--|------|--|--|--|--|--|----------|------|------|----------|
| ALLOCATED/DISTRIBUTED |  |  |  |  |  |  | 0.00 |  |  |  |  |  | 7,785.37 | 0.00 | 0.00 | 7,785.37 |
|-----------------------|--|--|--|--|--|--|------|--|--|--|--|--|----------|------|------|----------|

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| BALANCE DUE |  |  |  |  |  |  | \$0.00 |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|-------------|--|--|--|--|--|--|--------|--|--|--|--|--|--------|--------|--------|--------|

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

| AFFECTED TAXING AGENCY:                |              | 14416 CITY OF EL MONTE |                       |        |          |               |                               |            |            |            |        |               |                              |  |                         |              |
|--|--------------|------------------------|-----------------------|--------|----------|---------------|-------------------------------|------------|------------|------------|--------|---------------|------------------------------|--|-------------------------|--------------|
| PASS THROUGH                           |              |                        |                       |        |          |               |                               |            |            |            |        |               |                              |  |                         |              |
|  | NEGOTIATED   |                        |                       |        |          | STATUTORY     |                               |            |            |            |        |               |                              |  |                         |              |
|  |              |                        |                       |        |          |               |                               |            |            |            |        |               |                              |  |                         |              |
|  | PASS THROUGH |                        | \$33401 ANNUAL GROWTH |        |          | AB1290        | \$33676 ANNUAL GROWTH         |            |            |            |        |               |                              |  |                         |              |
| SUCCESSOR AGENCY PROJECT AREAS         | FACILITIES   | TAX                    | FACILITIES            | TAX    | DEFERRAL | SUB-ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | FACILITIES | TAX        | FACILITIES | TAX    | SUB-ORDINATED | (b)<br>STATUTORY<br>SUBTOTAL | \$34186(a)<br>PRIOR PERIOD<br>ADJUSTMENT | RESIDUAL<br>TAX REVENUE | NET<br>TOTAL |
| 14415 EL MONTE - DOWNTOWN RP '02 ANNEX | 0.00         | 0.00                   | 0.00                  | 0.00   | 0.00     | 0.00          | 0.00                          | 0.00       | 1,317.07   | 0.00       | 0.00   | 0.00          | 1,317.07                     | 0.00                                     | 0.00                    | 1,317.07     |
| CURRENT YEAR (2013-14) TOTAL (A)       | \$0.00       | \$0.00                 | \$0.00                | \$0.00 | \$0.00   | \$0.00        | \$0.00                        | \$0.00     | \$1,317.07 | \$0.00     | \$0.00 | \$0.00        | \$1,317.07                   | \$0.00                                   | \$0.00                  | \$1,317.07   |

| PASS THROUGH                           |              |        |                       |        |          |               |                               |            |              |                       |        |               |                       |  |  |              |
|--|--------------|--------|-----------------------|--------|----------|---------------|-------------------------------|------------|--------------|-----------------------|--------|---------------|-----------------------|--|--|--------------|
|  | NEGOTIATED   |        |                       |        |          |               | STATUTORY                     |            |              |                       |        |               |                       |  |  |              |
|  |              |        |                       |        |          |               | (a)                           |            |              |                       |        | (b)           |                       |  |  |              |
|  | PASS THROUGH |        | \$33401 ANNUAL GROWTH |        |          |               |                               | AB1290     |              | \$33676 ANNUAL GROWTH |        |               |                       |  |  |              |
| SUCCESSOR AGENCY PROJECT AREAS         | FACILITIES   | TAX    | FACILITIES            | TAX    | DEFERRAL | SUB-ORDINATED | (a)<br>NEGOTIATED<br>SUBTOTAL | FACILITIES | TAX          | FACILITIES            | TAX    | SUB-ORDINATED | STATUTORY<br>SUBTOTAL |  |  | NET<br>TOTAL |
| 14415 EL MONTE - DOWNTOWN RP '02 ANNEX | 0.00         | 0.00   | 0.00                  | 0.00   | 0.00     | 0.00          | 0.00                          | 0.00       | (1,886.27)   | 0.00                  | 0.00   | 0.00          | (1,886.27)            |  |  | (1,886.27)   |
| PRIOR YEAR (2012-13) TOTAL (B)         | \$0.00       | \$0.00 | \$0.00                | \$0.00 | \$0.00   | \$0.00        | \$0.00                        | \$0.00     | (\$1,886.27) | \$0.00                | \$0.00 | \$0.00        | (\$1,886.27)          |  |  | (\$1,886.27) |

|                          |        |        |        |        |        |        |        |        |            |        |        |        |            |        |        |            |
|--------------------------|--------|--------|--------|--------|--------|--------|--------|--------|------------|--------|--------|--------|------------|--------|--------|------------|
| AGENCY GRAND TOTAL (A+B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$569.20) | \$0.00 | \$0.00 | \$0.00 | (\$569.20) | \$0.00 | \$0.00 | (\$569.20) |
|--------------------------|--------|--------|--------|--------|--------|--------|--------|--------|------------|--------|--------|--------|------------|--------|--------|------------|

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|-----------------------|--|--|--|--|--|--|------|--|--|--|--|--|----------|------|------|----------|
| ALLOCATED/DISTRIBUTED |  |  |  |  |  |  | 0.00 |  |  |  |  |  | (569.20) | 0.00 | 0.00 | (569.20) |
|-----------------------|--|--|--|--|--|--|------|--|--|--|--|--|----------|------|------|----------|

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| BALANCE DUE |  |  |  |  |  |  | \$0.00 |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|-------------|--|--|--|--|--|--|--------|--|--|--|--|--|--------|--------|--------|--------|

AUDITOR-CONTROLLER, PROPERTY TAX DIVISION  
JANUARY 2, 2014 REDEVELOPMENT PROPERTY TAX TRUST FUND DISTRIBUTION  
ROPS 2013-14B FOR THE PERIOD 1/1/2014 THROUGH 6/30/2014

| AFFECTED TAXING AGENCY: 14418 CITY OF EL MONTE |                |                       |        |               |                         |               |                       |               |                        |                |        |         |  |
|--|----------------|-----------------------|--------|---------------|-------------------------|---------------|-----------------------|---------------|------------------------|----------------|--------|---------|--|
| PASS THROUGH                                   |                |                       |        |               |                         |               |                       |               |                        |                |        |         |  |
|  | NEGOTIATED     |                       |        |               |                         | STATUTORY     |                       |               |                        |                |        |         |  |
|  | PASS THROUGH   | \$33401 ANNUAL GROWTH |        | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | AB1290        | \$33676 ANNUAL GROWTH | SUB-ORDINATED | (b) STATUTORY SUBTOTAL |                |        |         |  |
| SUCCESSOR AGENCY PROJECT AREAS                 | FACILITIES TAX | FACILITIES TAX        |        |               |                         | DEFERRAL      | FACILITIES TAX        |               |                        | FACILITIES TAX |        |         |  |
| 14418 EL MONTE - VALLEY DURFEE R.P.            | 0.000.00       | 0.000.00              | 0.00   | 0.00          | 0.00                    | 0.0039.35     | 0.000.00              | 0.00          | 39.35                  | 0.00           | 0.00   | 39.35   |  |
| CURRENT YEAR (2013-14) TOTAL (A)               | \$0.00\$0.00   | \$0.00\$0.00          | \$0.00 | \$0.00        | \$0.00                  | \$0.00\$39.35 | \$0.00\$0.00          | \$0.00        | \$39.35                | \$0.00         | \$0.00 | \$39.35 |  |

| PASS THROUGH                        |              |        |                       |        |          |               |                         |            |              |            |                       |               |                        |  |  |              |
|-------------------------------------|--------------|--------|-----------------------|--------|----------|---------------|-------------------------|------------|--------------|------------|-----------------------|---------------|------------------------|--|--|--------------|
|                                     | NEGOTIATED   |        |                       |        |          |               | STATUTORY               |            |              |            |                       |               |                        |  |  |              |
|                                     |              |        |                       |        |          |               |                         |            |              |            |                       |               |                        |  |  |              |
|                                     | PASS THROUGH |        | \$33401 ANNUAL GROWTH |        |          |               | AB1290                  |            |              |            | \$33676 ANNUAL GROWTH |               |                        |  |  |              |
| SUCCESSOR AGENCY PROJECT AREAS      | FACILITIES   | TAX    | FACILITIES            | TAX    | DEFERRAL | SUB-ORDINATED | (a) NEGOTIATED SUBTOTAL | FACILITIES | TAX          | FACILITIES | TAX                   | SUB-ORDINATED | (b) STATUTORY SUBTOTAL |  |  | NET TOTAL    |
| 14418 EL MONTE - VALLEY DURFEE R.P. | 0.00         | 0.00   | 0.00                  | 0.00   | 0.00     | 0.00          | 0.00                    | 0.00       | (1,372.06)   | 0.00       | 0.00                  | 0.00          | (1,372.06)             |  |  | (1,372.06)   |
| PRIOR YEAR (2012-13) TOTAL (B)      | \$0.00       | \$0.00 | \$0.00                | \$0.00 | \$0.00   | \$0.00        | \$0.00                  | \$0.00     | (\$1,372.06) | \$0.00     | \$0.00                | \$0.00        | (\$1,372.06)           |  |  | (\$1,372.06) |

|                          |        |        |        |        |        |        |        |        |              |        |        |        |              |        |        |              |
|--------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------------|--------|--------|--------|--------------|--------|--------|--------------|
| AGENCY GRAND TOTAL (A+B) | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | \$0.00 | (\$1,332.71) | \$0.00 | \$0.00 | \$0.00 | (\$1,332.71) | \$0.00 | \$0.00 | (\$1,332.71) |
|--------------------------|--------|--------|--------|--------|--------|--------|--------|--------|--------------|--------|--------|--------|--------------|--------|--------|--------------|

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|-----------------------|--|--|--|--|--|--|------|--|--|--|--|--|------------|------|------|------------|
| ALLOCATED/DISTRIBUTED |  |  |  |  |  |  | 0.00 |  |  |  |  |  | (1,332.71) | 0.00 | 0.00 | (1,332.71) |
|-----------------------|--|--|--|--|--|--|------|--|--|--|--|--|------------|------|------|------------|

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| BALANCE DUE |  |  |  |  |  |  | \$0.00 |  |  |  |  |  | \$0.00 | \$0.00 | \$0.00 | \$0.00 |
|-------------|--|--|--|--|--|--|--------|--|--|--|--|--|--------|--------|--------|--------|